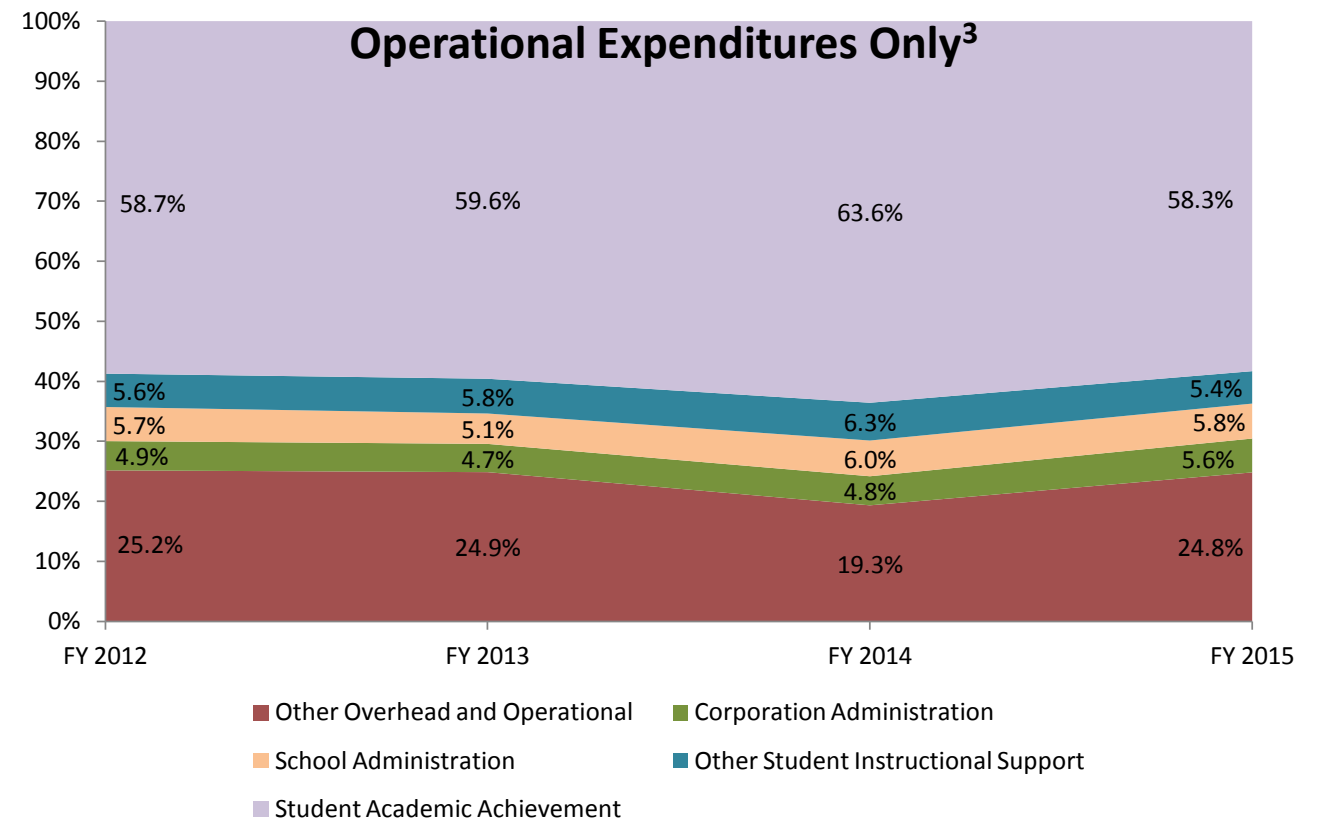
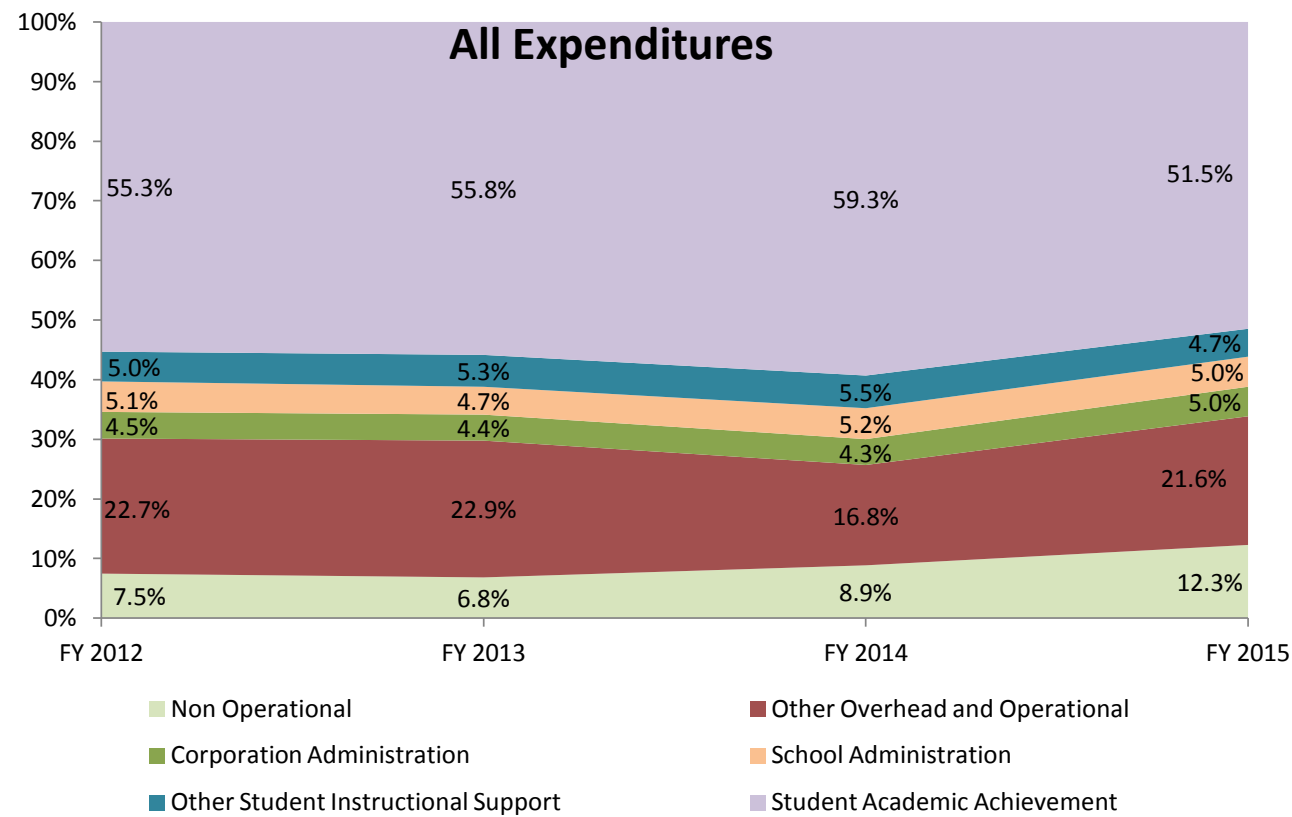


School Corporation Expenditures by Account
Biannual Financial Report Data
Gary Community School Corp (4690)

Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Student Academic Achievement	\$102,665,653	52.1%	\$97,040,063	55.2%	\$86,579,043	55.3%	\$65,825,766	55.8%	\$63,172,384	59.3%	\$47,632,011	51.5%
Student Instructional Support	\$18,594,537	9.4%	\$18,851,493	10.7%	\$15,820,796	10.1%	\$11,804,776	10.0%	\$11,364,607	10.7%	\$9,001,233	9.7%
Total	\$121,260,190	61.5%	\$115,891,556	65.9%	\$102,399,838	65.4%	\$77,630,542	65.9%	\$74,536,991	70.0%	\$56,633,243	61.2%

Non Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$54,799,322	27.8%	\$48,302,559	27.5%	\$42,473,754	27.1%	\$32,185,713	27.3%	\$22,546,814	21.2%	\$24,553,648	26.5%
Non Operational	\$21,080,303	10.7%	\$11,613,351	6.6%	\$11,688,572	7.5%	\$8,053,130	6.8%	\$9,434,405	8.9%	\$11,367,640	12.3%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$75,879,624	38.5%	\$59,915,910	34.1%	\$54,162,326	34.6%	\$40,238,843	34.1%	\$31,981,219	30.0%	\$35,921,287	38.8%

Grand Total	\$197,139,814	\$175,807,466	\$156,562,165	\$117,869,385	\$106,518,210	\$92,554,531
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Note 1: FY 2006 is included per IC 20-42.5-3-5. The Prorated by Fund accounts are included in the appropriate expenditure category.

Note 2: FY 2009 is included because it is the first year that the State Board of Accounts used the Accounting and Financial Regulatory Reporting Manual that is currently in place.

Note 3: Operational expenditures exclude: Non Operational expenditure type, Property object codes, and Adult/Continuing Education accounts.

School Corporation Expenditures by Account
Biannual Financial Report Data
Gary Community School Corp (4690)

			Percent Change						
							2006 to 2015	2009 to 2015	2014 to 2015
Account			FY 2006	FY 2009	FY 2014	FY 2015			
Student Academic Achievement									
11050	Regular Programs	Full Day Kindergarten	\$91,354	\$509,249	\$530,645	\$139,373	52.6%	-72.6%	-73.7%
11100	Regular Programs	Elementary	\$27,145,515	\$34,190,148	\$25,423,088	\$19,235,158	-29.1%	-43.7%	-24.3%
11200	Regular Programs	Middle/Junior High	\$6,065,066	\$7,526,494	\$3,040,790	\$2,018,859	-66.7%	-73.2%	-33.6%
11300	Regular Programs	High School	\$13,531,726	\$18,587,152	\$13,404,665	\$9,399,693	-30.5%	-49.4%	-29.9%
11430	Regular Programs	Vocational Education - Distributive Education	\$196,295	\$110,724	\$84,584	\$83,065	-57.7%	-25.0%	-1.8%
11440	Regular Programs	Vocational Education - Health Occupations	\$119,996	\$167,049	\$108,323	\$81,073	-32.4%	-51.5%	-25.2%
11450	Regular Programs	Vocational Education - Consumer and Homemaking	\$181,494	\$117,826	\$88,917	\$86,123	-52.5%	-26.9%	-3.1%
11460	Regular Programs	Vocational Education - Occupational Home Economics	\$36,179	\$58,295	\$59,940	\$51,523	42.4%	-11.6%	-14.0%
11470	Regular Programs	Vocational Education - Business Education	\$69,832	\$84,776	\$2,963	\$0	NA	NA	NA
11480	Regular Programs	Vocational Education - Industrial Education A	\$657,440	\$1,091,226	\$1,064,359	\$940,897	43.1%	-13.8%	-11.6%
11510	Regular Programs	Vocational Education - Cooperative Education	\$22,648	\$0	\$0	\$0	NA	NA	NA
11590	Regular Programs	Vocational Education - Other Vocational Ed. Programs	\$743,681	\$895,527	\$513,631	\$362,526	-51.3%	-59.5%	-29.4%
12150	Special Programs	Gifted and Talented - High Ability Student Programs	\$64,975	\$133,697	\$28,393	\$70,648	8.7%	-47.2%	148.8%
12210	Special Programs	Mental Disabilities - Mild Mental Disabilities	\$3,318,451	\$4,794,678	\$2,246,187	\$1,645,802	-50.4%	-65.7%	-26.7%
12220	Special Programs	Mental Disabilities - Moderate Mental Disabilities	\$1,647,557	\$1,836,867	\$1,605,055	\$1,157,639	-29.7%	-37.0%	-27.9%
12230	Special Programs	Mental Disabilities - Severe Mental Disabilities	\$259,061	\$808,776	\$219,688	\$167,556	-35.3%	-79.3%	-23.7%
12310	Special Programs	Physical Impairment - Orthopedic Impairment	\$3,163,695	\$106,291	\$113,955	\$172,308	-94.6%	62.1%	51.2%
12320	Special Programs	Physical Impairment - Multiple Disabilities	\$63,056	\$4,312	\$4,957	\$653	-99.0%	-84.9%	-86.8%
12330	Special Programs	Physical Impairment - Visual Impairment	\$266,958	\$406,528	\$323,233	\$251,429	-5.8%	-38.2%	-22.2%
12340	Special Programs	Physical Impairment - Hearing Impairment	\$183,995	\$235,497	\$150,350	\$112,681	-38.8%	-52.2%	-25.1%
12350	Special Programs	Physical Impairment - Homebound	\$300,610	\$301,252	\$101,666	\$95,628	-68.2%	-68.3%	-5.9%
12410	Special Programs	Emotional Disabilities - Full Time	\$2,280,839	\$3,193,017	\$2,074,485	\$946,419	-58.5%	-70.4%	-54.4%
12510	Special Programs	Culturally Different - Communication Disorders	\$731,800	\$876,497	\$660,404	\$427,269	-41.6%	-51.3%	-35.3%
12520	Special Programs	Culturally Different - Compensatory	\$340,693	\$211,757	\$73,014	\$60,177	-82.3%	-71.6%	-17.6%
12610	Special Programs	Learning Disability	\$2,258,451	\$2,820,030	\$1,170,891	\$725,594	-67.9%	-74.3%	-38.0%
12810	Special Programs	Special Education Preschool	\$0	\$0	\$512,944	\$345,060	NA	NA	-32.7%
12900	Special Programs	Other Special Programs	\$1,268,830	\$5,023,949	\$3,224,157	\$3,092,842	143.8%	-38.4%	-4.1%
13100	Adult/Cont. Ed. Programs	Instruction	\$515,299	\$576,793	\$204,692	\$161,061	-68.7%	-72.1%	-21.3%
13200	Adult/Cont. Ed. Programs	Advanced Adult Education	\$573,363	\$848,096	\$0	\$0	NA	NA	NA
13300	Adult/Cont. Ed. Programs	Occupational Programs	\$159,527	\$163,713	\$48,808	\$72,615	-54.5%	-55.6%	48.8%
14100	Summer School Programs	Elementary	\$51,853	\$65,924	\$0	\$0	NA	NA	NA
14300	Summer School Programs	High School	\$209,467	\$324,525	\$0	\$0	NA	NA	NA
16100	Remediation	Remediation Testing	\$163,960	\$179,321	\$13,669	\$0	NA	NA	NA
16200	Remediation	Preventive Remediation	\$390,584	\$664,588	\$6,913	\$4,578	-98.8%	-99.3%	-33.8%
17100	Pay. to Other Gov. Units in State	Transfer Tuition	\$0	\$0	\$52,214	\$19,402	NA	NA	-62.8%
22110	Instruction	Imp. of Instruction - Service Area Direction	\$1,164,514	\$1,611,576	\$337,608	\$268,509	-76.9%	-83.3%	-20.5%
22120	Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$319,038	\$55,521	\$0	\$0	NA	NA	NA
22130	Instruction	Imp. of Instruction - Instructional Staff Training	\$2,105,729	\$2,150,803	\$2,835,141	\$3,510,157	66.7%	63.2%	23.8%
22190	Instruction	Imp. of Instruction - Other Imp. of Instruct. Services	\$0	\$2,792	\$182,487	\$92,826	NA	3225.0%	-49.1%
22210	Instruction	Library/Media Services - Service Area Direction	\$618,968	\$820,108	\$395,888	\$326,552	-47.2%	-60.2%	-17.5%
22220	Instruction	Library/Media Services - School Library	\$1,888,375	\$2,701,552	\$1,379,570	\$754,928	-60.0%	-72.1%	-45.3%
22230	Instruction	Library/Media Services - Audiovisual	\$127,887	\$251,523	\$7,585	\$7,682	-94.0%	-96.9%	1.3%
22250	Instruction	Library/Media Services - Computer Assisted Instruc. Services	\$1,848,201	\$336,630	\$58,362	\$0	NA	NA	NA
22290	Instruction	Library/Media Services - Other Educational Media Services	\$38,360	\$25,336	\$0	\$0	NA	NA	NA
22900	Instruction	Other Support Service - Instruct. Staff	\$0	\$285,853	\$818,163	\$616,109	NA	115.5%	-24.7%
25510	Central Services	Textbooks for Rent/Resale - Direction of Rental Service	\$216,742	\$77,510	\$0	\$0	NA	NA	NA
25520	Central Services	Textbks. for Rent/Resale - Textbks., Workbooks, & Repairs	\$2,220,780	\$1,806,286	\$0	\$127,598	-94.3%	-92.9%	NA
26497	NA	Teachers Retir. Fund - 07 Acct. Code	\$3,813,454	\$0	\$0	\$0	NA	NA	NA
Student Academic Achievement Total			\$81,436,297	\$97,040,063	\$63,172,384	\$47,632,011	-41.5%	-50.9%	-24.6%
Student Instructional Support									
21110	Students	Attend. & Social Work Serv. - Service Area Direction	\$219,826	\$274,335	\$349,596	\$155,604	-29.2%	-43.3%	-55.5%
21130	Students	Attend. & Social Work Serv. - Social Work Services	\$2,453,799	\$3,450,205	\$1,455,928	\$1,257,192	-48.8%	-63.6%	-13.7%

School Corporation Expenditures by Account
Biannual Financial Report Data
Gary Community School Corp (4690)

							Percent Change		
			FY 2006	FY 2009	FY 2014	FY 2015	2006 to 2015	2009 to 2015	2014 to 2015
Account									
21220	Students	Guidance Services - Counseling Services	\$1,588,464	\$2,205,488	\$1,140,530	\$1,160,052	-27.0%	-47.4%	1.7%
21310	Students	Health Services - Service Area Direction	\$369,980	\$360,120	\$52,596	\$47,870	-87.1%	-86.7%	-9.0%
21320	Students	Health Services - Medical Services	\$39,618	\$28,958	\$0	\$0	NA	NA	NA
21340	Students	Health Services - Nurse Services	\$1,393,269	\$1,992,788	\$956,721	\$733,695	-47.3%	-63.2%	-23.3%
21390	Students	Health Services - Other Health Services	\$89,151	\$8,318	\$190	\$0	NA	NA	NA
21410	Students	Psychological Services - Service Area Direction	\$43,386	\$45,499	\$155,683	\$84,231	94.1%	85.1%	-45.9%
21420	Students	Psychological Services - Psychological Testing	\$531,416	\$666,830	\$383,954	\$262,602	-50.6%	-60.6%	-31.6%
21530	Students	Speech Path. & Audio. Serv. - Audiology Services	\$21,396	\$34,623	\$46,774	\$45,620	113.2%	31.8%	-2.5%
21810	Students	Special Ed. Administration - Service Area Direction	\$235,552	\$263,675	\$176,410	\$168,824	-28.3%	-36.0%	-4.3%
21990	Students	Other Support Services Students - Other Student Services	\$67,238	\$114,113	\$1,122,595	\$412,784	513.9%	261.7%	-63.2%
24100	School Administration	Office of The Principal	\$6,347,326	\$8,687,595	\$5,302,207	\$4,422,514	-30.3%	-49.1%	-16.6%
24900	School Administration	Other Support Services - School Admin.	\$953,872	\$718,946	\$221,423	\$250,246	-73.8%	-65.2%	13.0%
Student Instructional Support Total			\$14,354,295	\$18,851,493	\$11,364,607	\$9,001,233	-37.3%	-52.3%	-20.8%
Overhead and Operational									
23110	General Administration	Board of Education - Service Area Direction	\$176,421	\$260,855	\$203,448	\$168,954	-4.2%	-35.2%	-17.0%
23150	General Administration	Board of Education - Legal Services	\$408,555	\$606,775	\$341,177	\$353,595	-13.5%	-41.7%	3.6%
23160	General Administration	Board of Education - Promotion Expenses	\$14,761	\$7,163	\$2,396	\$0	NA	NA	NA
23210	General Administration	Executive Administration - Office of The Superintendent	\$287,549	\$359,980	\$342,068	\$393,571	36.9%	9.3%	15.1%
23220	General Administration	Executive Administration - Community Relations	\$9,685	\$2,069	\$250	\$0	NA	NA	NA
23290	General Administration	Executive Administration - Other Executive Admin. Services	\$648,828	\$865,992	\$237,220	\$197,517	-69.6%	-77.2%	-16.7%
25110	Central Services	Fiscal Services - Office of The Business Manager	\$730,079	\$776,600	\$474,778	\$430,240	-41.1%	-44.6%	-9.4%
25150	Central Services	Fiscal Services - Payroll Services	\$291,146	\$387,709	\$370,589	\$363,789	25.0%	-6.2%	-1.8%
25160	Central Services	Fiscal Services - Financial Accounting	\$173,335	\$263,750	\$190,537	\$174,943	0.9%	-33.7%	-8.2%
25170	Central Services	Fiscal Services - Internal Auditing	\$69,994	\$100,505	\$0	\$0	NA	NA	NA
25191	Central Services	Fiscal Services - Other - Refund of Revenue	\$286,880	\$305,802	\$239,998	\$91,562	-68.1%	-70.1%	-61.8%
25220	Central Services	Purch., Warehous., & Dist. Serv. - Purchasing	\$712,605	\$493,723	\$114,418	\$94,902	-86.7%	-80.8%	-17.1%
25230	Central Services	Purch., Warehous., & Dist. Serv. - Warehousing & Dist.	\$494,259	\$19,863	\$66,809	\$52,559	-89.4%	164.6%	-21.3%
25300	Central Services	Printing, Pub., and Duplicating Services	\$142,035	\$163,796	\$83,048	\$49,107	-65.4%	-70.0%	-40.9%
25400	Central Services	Planning, Research, Dev. and Evaluation	\$358,818	\$543,498	\$271,863	\$248,065	-30.9%	-54.4%	-8.8%
25600	Central Services	Public Information Services	\$199,787	\$444,184	\$135,353	\$92,095	-53.9%	-79.3%	-32.0%
25710	Central Services	Personnel Services - Supervision of Personnel Services	\$184,239	\$143,881	\$139,099	\$123,818	-32.8%	-13.9%	-11.0%
25720	Central Services	Personnel Services - Recruitment and Placement	\$254,770	\$635,975	\$416,125	\$337,814	32.6%	-46.9%	-18.8%
25740	Central Services	Personnel Services - Noninstructional Personnel Training	\$573,866	\$492,518	(\$107,346)	\$0	NA	NA	NA
25890	Central Services	Other Technology Services	\$1,103,391	\$1,379,175	\$838,962	\$1,092,761	-1.0%	-20.8%	30.3%
25940	Central Services	Other Supp. Serv. Cent. Serv. - Settlements	\$1,048,065	\$671,903	\$63,600	\$167,454	-84.0%	-75.1%	163.3%
25950	Central Services	Other Supp. Serv. Cent. Serv. - Other Assessments	\$0	\$101,566	\$0	\$0	NA	NA	NA
25990	Central Services	Other Supp. Serv. Cent. Serv. - Other Supp. Serv. - Central	\$146,978	\$97,168	\$193,797	\$155,838	6.0%	60.4%	-19.6%
26100	Oper. & Maint. of Plant Serv.	Service Area Direction	\$388,568	\$451,466	\$362,279	\$333,137	-14.3%	-26.2%	-8.0%
26200	Oper. & Maint. of Plant Serv.	Maintenance of Buildings	\$22,679,211	\$17,343,756	\$7,561,234	\$6,124,913	-73.0%	-64.7%	-19.0%
26400	Oper. & Maint. of Plant Serv.	Maintenance of Equipment	\$241,081	\$291,601	\$17,861	\$92,753	-61.5%	-68.2%	419.3%
26499	Category not Specified	Other - 2007 Account Code	\$75,000	\$0	\$0	\$0	NA	NA	NA
26500	Oper. & Maint. of Plant Serv.	Vehicle Maintenance (not buses)	\$48,413	\$7,516	\$10,045	\$4,727	-90.2%	-37.1%	-52.9%
26600	Oper. & Maint. of Plant Serv.	Security Services	\$1,888,208	\$2,289,886	\$1,145,103	\$1,087,437	-42.4%	-52.5%	-5.0%
26700	Oper. & Maint. of Plant Serv.	Insurance	\$1,247,053	\$1,334,054	\$1,128,327	\$2,098,107	68.2%	57.3%	85.9%
26800	Oper. & Maint. of Plant Serv.	Other Op. and Maintenance of Plant	\$50,400	\$43,916	\$0	\$0	NA	NA	NA
27010	Student Transportation	Service Area Direction	\$53,949	\$166,651	\$135,228	\$106,385	97.2%	-36.2%	-21.3%
27100	Student Transportation	Vehicle Operation	\$43,013	\$95,100	\$162,316	\$175,971	309.1%	85.0%	8.4%
27200	Student Transportation	Monitoring Services	\$1,017,722	\$1,183,022	\$769,785	\$651,874	-35.9%	-44.9%	-15.3%
27300	Student Transportation	Vehicle Servicing and Maintenance	\$70	\$2,931	\$1,374	\$375	435.7%	-87.2%	-72.7%
27700	Student Transportation	Contracted Transportation Services	\$9,085,431	\$10,497,257	\$4,305,779	\$5,807,547	-36.1%	-44.7%	34.9%
27900	Student Transportation	Other Student Transportation Services	\$0	\$0	\$5,000	\$0	NA	NA	NA
31100	Food Services Operations	Service Area Direction	\$0	\$3,131,410	\$604,670	\$2,483,390	NA	-20.7%	310.7%
31200	Food Services Operations	Food Preparation and Dispensing	\$1,713,805	\$2,140,041	\$1,698,806	\$967,997	-43.5%	-54.8%	-43.0%

School Corporation Expenditures by Account
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						Percent Change		
						2006 to 2015	2009 to 2015	2014 to 2015
Account			FY 2006	FY 2009	FY 2014	FY 2015		
31300	Food Services Operations	Food Delivery	\$31,088	\$47,636	\$9,573	\$8,923	-71.3%	-81.3%
31400	Food Services Operations	Food Purchases	\$2,424,839	\$122,977	\$5,185	\$10,487	-99.6%	-91.5%
31900	Food Services Operations	Other Food Services	\$32,303	\$28,890	\$6,056	\$11,041	-65.8%	-61.8%
Overhead and Operational Total			\$49,336,198	\$48,302,559	\$22,546,814	\$24,553,648	-50.2%	-49.2%
Non Operational								
33300	Category not Specified	Civic Services	\$291,747	\$326,678	\$208,699	\$331,872	13.8%	1.6%
33990	Other Community Services	Other	\$352,301	\$459,277	\$363,107	\$283,200	-19.6%	-38.3%
43000	Category not Specified	Professional Services	\$0	\$1,630	\$0	\$0	NA	NA
44000	Category not Specified	Educational Specifications Dev.	\$0	\$23,779	\$0	\$0	NA	NA
45100	Building Acq., Const. and Impr.	Building Acquisition, Const. and Improv.	\$12,655,919	\$2,505,982	\$612,780	\$1,065,993	-91.6%	-57.5%
45300	Building Acq., Const. and Impr.	Skilled Craft Employees	\$0	\$2,600,376	\$1,578,229	\$1,182,074	NA	-54.5%
45500	Building Acq., Const. and Impr.	Rent of Build., Facilities, and Equip.	\$0	\$8,144	\$0	\$0	NA	NA
46000	Category not Specified	Purchase of Moveable Equipment	\$773,449	\$0	\$5,010	\$5,670	-99.3%	NA
47000	Category not Specified	Purchase of Mobile or Fixed Equipment	\$0	\$64,802	\$0	\$0	NA	NA
51100	Principal on Debt	Bonds	\$1,046,666	\$2,178,630	\$2,710,174	\$2,699,500	157.9%	23.9%
52100	Interest on Debt	Bonds	\$0	\$0	\$1,508,108	\$2,242,550	NA	NA
52200	Interest on Debt	Temporary Loans	\$1,144,547	\$606,289	\$44,098	\$0	NA	NA
52600	Interest on Debt	Other DLGF Approved Debt	\$437,368	\$0	\$0	\$0	NA	NA
53100	Lease Rental	Buildings-Principal	\$0	\$0	\$0	\$390,000	NA	NA
53150	Lease Rental	Buildings-Interest	\$0	\$0	\$0	\$661,754	NA	NA
53200	Lease Rental	Equipment-Principal	\$0	\$0	\$49,948	\$96,986	NA	NA
54200	Advancements and Obligations	Common School Fund - Principal	\$4,244,460	\$2,471,567	\$1,552,477	\$1,245,830	-70.6%	-49.6%
54250	Advancements and Obligations	Common School Fund - Interest	\$0	\$366,197	\$801,025	\$692,014	NA	89.0%
59200	Other Debt Services Obligations	Bank Fee	\$0	\$0	\$750	\$470,196	NA	NA
Non Operational Total			\$20,946,457	\$11,613,351	\$9,434,405	\$11,367,640	-45.7%	-2.1%
Prorated by Fund								
26491	NA	PERF - Academic Achievement	\$1,278,750	\$0	\$0	\$0	NA	NA
26491	NA	PERF - Instructional Support	\$239,807	\$0	\$0	\$0	NA	NA
26491	NA	PERF - Overhead and Operational	\$375,844	\$0	\$0	\$0	NA	NA
26491	NA	PERF - Non Operational	\$19,758	\$0	\$0	\$0	NA	NA
26492	NA	Social Security - Academic Achievement	\$5,165,900	\$0	\$0	\$0	NA	NA
26492	NA	Social Security - Instructional Support	\$999,555	\$0	\$0	\$0	NA	NA
26492	NA	Social Security - Overhead and Operational	\$1,256,843	\$0	\$0	\$0	NA	NA
26492	NA	Social Security - Non Operational	\$42,099	\$0	\$0	\$0	NA	NA
26493	NA	Workman's Compensation - Academic Achievement	\$632,082	\$0	\$0	\$0	NA	NA
26493	NA	Workman's Compensation - Instructional Support	\$115,638	\$0	\$0	\$0	NA	NA
26493	NA	Workman's Compensation - Overhead and Operational	\$115,195	\$0	\$0	\$0	NA	NA
26493	NA	Workman's Compensation - Non Operational	\$3,320	\$0	\$0	\$0	NA	NA
26494	NA	Group Insurance - Academic Achievement	\$13,275,078	\$0	\$0	\$0	NA	NA
26494	NA	Group Insurance - Instructional Support	\$2,710,958	\$0	\$0	\$0	NA	NA
26494	NA	Group Insurance - Overhead and Operational	\$3,479,201	\$0	\$0	\$0	NA	NA
26494	NA	Group Insurance - Non Operational	\$62,251	\$0	\$0	\$0	NA	NA
26496	NA	Unemployment Compensation - Academic Achievement	\$877,546	\$0	\$0	\$0	NA	NA
26496	NA	Unemployment Compensation - Instructional Support	\$174,285	\$0	\$0	\$0	NA	NA
26496	NA	Unemployment Compensation - Overhead and Operational	\$236,041	\$0	\$0	\$0	NA	NA
26496	NA	Unemployment Compensation - Non Operational	\$6,417	\$0	\$0	\$0	NA	NA
Prorated by Fund Total			\$31,066,568	\$0	\$0	\$0	NA	NA